

# EXHIBIT D

**COMNET COMMUNICATIONS, LLC.**

Address: P.O. BOX 19068  
JACKSONVILLE, FL 32245-9068  
(904) 464-0114

FORWARD ALL REMITTANCES AND CORRESPONDENCE  
TO THE ADDRESS INDICATED ABOVE

**INVOICE**

INVOICE DATE	CUSTOMER NO.	INVOICE NUMBER
07-29-2014	02-VHC01	02-369008
P.O. NUMBER	WORK ORDER NO.	
CONTRACT	02-002506	IN

To:  
VISION HOSPITALITY CONSTRUCTION  
SUITE 360  
7335 W. SAND LAKE RD  
ORLANDO, FL 32819

DOUBLETREE  
12125 HIGH TECH AVE  
ORLANDO, FL 32139

ITEM	DESCRIPTION	AMOUNT
1	ORIGINATOR: HENRY CRAFTON WORK PERFORMED: BILLING FOR LOW VOLTAGE CABLING INSTALLATION WORK COMPLETED: 7/31/14	
2	PER QUOTE: LABOR	24,250.00
3	PER QUOTE: MATERIALS	4,414.93
	<i>PAID \$12,250 on 9/9/14</i>	
	Amount Billed	\$28,664.93
	Total Tax	
	Retainage Held	
	DATE DUE: 09-27-2014	Amount Due
		\$28,664.93